
From: Ginger Hurst <ginger_hurst@hotmail.com>
Sent: Wednesday, July 20, 2016 7:24 PM
To: Klein.Katherine@doc.sc.gov
Cc: Amy Jolley .. Inmate Grievances"; "coggins.nikki@doc.state.sc.us"; "Dayne Haile SCDC General Counsel office"; Michael McCall; Haley, Nikki; South Carolina Dept of Corrections; Haley, Nikki; Michael McCall; Amy Jolley .. Inmate Grievances"; South Carolina Dept of Corrections; "Dayne Haile SCDC General Counsel office"; Ginger Hurst
Subject: I have resolved the packages that were thought to be missing. It was the Summer package, not the spring and someone had canceled the package and we were not notified of the cancellation. There was no way for us to know
Attachments: Spring Package.pdf
Importance: High

From: Katherine Klein (C027988) <Klein.Katherine@doc.sc.gov>
Sent: Wednesday, July 20, 2016 1:38 PM
To: 'ginger_hurst@hotmail.com'
Cc: Wanda Hawkins (C050689); Peggy Yobs (C040373)
Subject: FW: SCDC owes Kathereine Hurst \$243.39, John Springer never received

Ms. Hurst,

Attached is a copy of the packing list for John's package from the 1st quarter program. He signed it on March 28, 2016 when he took receipt of all items ordered.

I hope this resolves this matter.

Thank you,

Katherine Klein

803.896.1400
803.896.2173 - fax

From: Maria Leggins (C028991)
Sent: Wednesday, July 20, 2016 10:29 AM
To: Wanda Hawkins (C050689); Peggy Yobs (C040373)
Cc: Katherine Klein (C027988)
Subject: Fwd: SCDC owes Kathereine Hurst \$243.39, John Springer never received

Please see email from corrections information.
Thanks.

Sent from my iPhone

Begin forwarded message:

From: Ginger Hurst <ginger_hurst@hotmail.com>
Date: July 20, 2016 at 10:09:59 AM EDT
To: "Amy Jolley .. Inmate Grievances" <jolley.amy@doc.sc.gov>, "coggins.nikki@doc.state.sc.us" <coggins.nikki@doc.state.sc.us>, "Dayne Haile SCDC General Counsel office" <haile.dayne@doc.sc.gov>, Michael McCall <mccall.michael@doc.sc.gov>, Nikki Haley South Carolina Governor <nikkihaley@gov.sc.gov>, South Carolina Dept of Corrections <corrections.info@doc.state.sc.us>, Nikki Haley South Carolina Governor <nikkihaley@gov.sc.gov>, Michael McCall <mccall.michael@doc.sc.gov>, "Amy Jolley .. Inmate Grievances" <jolley.amy@doc.sc.gov>, "South Carolina Dept of Corrections" <corrections.info@doc.state.sc.us>, "Dayne Haile SCDC General Counsel office" <haile.dayne@doc.sc.gov>
Cc: Ginger Hurst <ginger_hurst@hotmail.com>
Subject: SCDC owes Katherine Hurst \$243.39, John Springer never received

**THIS PACKAGE WAS NEVER
RECEIVED BY JOHN SPRINGER
294365 FROM EVANS
CI. \$243.39 REFUND IS DUE
KATHERINE HURST OR ALL
ITEMS REPLACED TO JOHN
SPRINGER.**

Date: January 8, 2016

Invoice #: 6689348

Bill To:

Katherine Hurst
5340 Fan Palm Ave
Cocoa, FL 32927 US
Phone: 8034591040

Ship To:

JOHN DANIEL SPRINGER
Inmate#: 294365
Tier: 0004A
Block: GB
Ridgeland Correctional Institution - Q1 2016
5 CORRECTIONAL RD
RIDGELAND, SC 29936-4545

Substitutions: Yes

Qty	Name	Price	Total
6	5089001001 - Soft Touch Deluxe Crew Socks (1 Pair)	1.15	6.90

2	5073804001 - Hanes Men's Briefs - White - (3 Pk.)	6.95	13.90
1	Size: Large		
2	5179805001 - Hanes Tagless Crew Neck T-Shirt - (3 Pk.)	11.95	23.90
1	Size: XL		
3	5135501001 - Towel 24" x 48" - White	3.70	11.10
3	5063701001 - Wash Cloth 12" X 12" - White	0.55	1.65
1	24942 - Elementz 3n1 - 15 oz. Coconut Lime Hair & Body Wash	3.50	3.50
1	22337 - Power-Up 2.5 oz. Clear A/P Deodorant - Force	3.25	3.25
1	22339 - Power-Up 2.5 oz. Clear Deodorant - Drive	3.25	3.25
10	7022 - Keefe 3 oz. 100% Colombian Coffee	3.40	34.00
2	2974 - Maxwell House 4 oz. Select Roast Coffee Pouch	5.10	10.20
12	7495 - Swiss Miss 9 oz. Hot Cocoa Mix (9 servings)	2.40	28.80
5	6905 - Combos 6.3 oz. Pepperoni Pizza	4.50	22.50
2	6607 - Fiddle Faddle 6 oz. Butter Toffee Popcorn with Peanuts	2.20	4.40
5	632 - Toast'em Pop-Ups 11 oz. Blueberry Pastries (6/box)	2.00	10.00
5	4937 - Velveeta 2 oz. Cheesy Rice	0.85	4.25
2	5940 - Sevilla 4.4 oz. HOT Chili Flavor Refried Beans & Rice	1.25	2.50
5	9590 - Cheez-It 1.5 oz. Cheddar Crackers	0.60	3.00
5	1711 - Brushy Creek 11.25 oz. Chili with Beans	2.20	11.00
Subtotal:			198.10
Tax:			6.91
Shipping:			2.50
Total:			\$207.51
Balance Due:			\$0.00

The following is your order

Invoice #: 6727809

Date: January 15, 2016

Bill To:

Katherine Hurst
5340 Fan Palm Ave
Cocoa, FL 32927 US
Phone: 8034591040

Ship To:

JOHN DANIEL SPRINGER
Inmate#: 294365
Tier: 0004A
Block: GB
Ridgeland Correctional Institution - Q1 2016
5 CORRECTIONAL RD
RIDGELAND, SC 29936-4545

Substitutions: Yes

Qty	Name	Price	Total
12	7979 - Gatorade 7.5 oz. Fruit Punch Drink Mix	2.75	33.00
		Subtotal:	33.00
		Tax:	0.38
		Shipping:	2.50
		Total:	\$35.88